85362

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Item ID: D206-642-511 Accept *N900040100* Setup Start Revision ID: Float Skidtube LH Item Name: Start Oty: 1.00 Start Date: 06/06/2012 **Cust Item ID: Required Date: 15/06/2012** Rea'd Otv: 1.00 Customer: Reference: Run Process Plan: ML丁 Date: 12/06/07 Tooling: Approvals: Date: Stop OC: SPC (Y/N): Date: Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool# Reject Plan Accept Reject Insp. Work Center ID Description **Qty** Code Qty Number Stamp **Run Hours** Draw Nbr **Revision Nbr** INN-D206-642 0 100 0.00 MIJ 12/08/03 DOCUMENT CONTROL *100* DC Memo Photocopy bluefile and create labels per PPP D206-642-511CHG004 Document Control Pick Kit 110 0.00 *110* Packaging 0.00 Memo Packaging 120 QC4-100% Inspect kits for completeness *120* OC Memo Quality Control

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Quality Control

Item ID: D206-642-511 Accept *N900040100* Setup Start Revision ID: Float Skidtube LH Item Name: Start Otv: 1.00 Start Date: 06/06/2012 **Cust Item ID: Required Date:** 15/06/2012 Rea'd Otv: 1.00 **Customer:** Reference: Run Process Plan: Date: Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Reject Reject Set Up/ Tool # Plan Insp. Accept Work Center ID Description Qty Number Stamp Code Qty **Run Hours** 130 0.00 Roop Packaging *120* Packaging 0.00 Memo Identify and pack for shipping as per PPP D206-642-511 Packaging Location: 140 QC21- Final Inspection - Work Order Release 0.00 MLJ 12/08/17 12-08-17 *140* OC 0.00 Memo

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Work Order ID: 85362

85362

Parent Item:

D206-642-511

D206-642-511

Parent Item Name: Float Skidtube LH

Start Date: 06/06/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B05.09.23Revised per D206-642 Rev. JKJ/JLM

IPP Rev:C 07-02-23

As per IIN D206-642 Rev K

added K642-511

JLM EC

IPP rev D 07.06.06

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

				~~~										
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued	
/	D206-642-541		Manufactured	No			110	Each	0.0000	1	1	V	<b>b</b> . (	7
	*D206-642 Replacement Skidtube	2-541*								**	8834	+ 18	B828264	٦
	K642-511 CHACOX		Manufactured	No			110	Each	3.0000	1	1	_		
	*K642-511	*								**	83939	1 JB	(2/08/03)	B

Location Loc Qty Loc Code PKG 3

saddle kit 642-511

NCR: Ye	es / No				<b>WORK ORDER NON-</b>	CONFO	RMANCE / UI	PDATE						
	•								QA Closed:	Date:	<u> </u>			
Nork Ordei	r:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No					Rework Scrap Use-as-is Work Order Update	The	Skid-tube  Machining rmoforming  Large Fab	Crosstube Small Fab Finishing Composite	Pro Rec/Sto	Engineering Quality				
Root				Descr	iption of work order update	Initial	· A	ction	Sign &	l .				
Cause	Date	Step	Qty		or Non-conformance		Eng Description		Date	Verification	QC Inspector			
oc/Data														
quip/Tooling					·									
perator														
1aterial														
ffset/Setup						· ·								
ther										,				
rocess							1							
upplier						1								
raining														
nauthorized			<u> </u>											
						AULT CA	<b>TEGORY</b>							
Landin	<del></del>			· .	Hardware		General	• • • • • • • • • • • • • • • • • • • •	-		•			
	Bending Passes Below Min				Breaking	Burrs			Maintenan	<b></b>	Set-up			
	Centre Not Concentric to O/S			Missing	$\longrightarrow$	mination	<u> </u>	Mislabeled		Supplier				
	Cracks			<u> </u>	Size/Length	$\vdash$	oo Short		Off-Set		Temperature/Cure			
Crushed/Crimp at Bending			Spinning	Docu	mentation/Data		Orientation	Misread	Weld					
Inspection Strip in Tube			Threading	Finish			Out of Calib	<u></u>	Wrong Stock Pulled					
	Other			Wrong	Inspe	ction Incomplete		Out of Sequ	ence	•				
	Positioned Wrong		Drill Holes	$\blacksquare$	ction Unqualified		Outside Dim	<u> </u>	Other					
Ripples on Inner Bend		Misaligned	$\vdash$	ictions Incomplete	e/Unclear	Over/Under	tolerance							
Torque Waves in Extrusion				n  _	Ovalized	<b>—</b>	ixtures/Tooling		Part Lost					
Turning Sequence			Over/Undersized	Kit In	correct		Part Moved							
Wave/Twist in Tube					Too Many	Kit M	issing		Raw Material					

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev F